

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11323

Dated : 15-Feb-21

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	48,000.00
CONT-Pointec Associates Const Contractor	93,000.00
TDS-1.5% Contract	(-)2,115.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being Amount Transfer to Pointec Towards Advance Payment	
Amount (in words) :	
Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Eighty Five Only	
	₹ 1,38,885.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	11-02-2021				
From:	04-02-2021		To:	10-02-2021	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work				
2	Civil Work		650		
3	Civil Work		500		
4	RCC Work		450		
5	RCC Work	42	650		27,300.00
6	RCC Work	42	500		21,000.00
7	Earth Work				
8	Earth Work				
9	Earth Work		500		
10	Electrician		450		
11	Electrician		600		
12			500		
				Total	48,300.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	11-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 11 FEB 2021
 G. Venkatesh
 Project Manager

APPROVED BY

 12 FEB 2021
 SACHIN MALVE

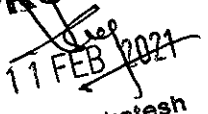
APPROVED BY
 15 FEB 2021
 SACHIN MALVE

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	11-02-2021				
	From	04-02-2021	To:	10-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					-
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	11-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

 11 FEB 2021
 G. Venkatesh
 Project Manager

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:	11-02-2021						
Period	From	04-02-2021	To:	10-02-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M15)	04-02-2021	172	3.00	cum	3,100.00	9300.00
2	RMC (M25)	05-02-2021	173	6.00	cum	3,600.00	21600.00
3	RMC (M25)	08-02-2021	174	6.00	cum	3,600.00	21600.00
4	RMC (M15)	09-02-2021	175	3.00	cum	3,100.00	9300.00
5	RMC (M15)	09-02-2021	176	3.00	cum	3,100.00	9300.00
6	RMC (M25)	10-02-2021	177	6.00	cum	3,600.00	21600.00
7							
Total							92700.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	11-02-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

 11 FEB 2021
 G. Venkatesh
 Project Manager

APPROVED BY

 12 FEB 2021
 SACHIN MALVE

15 FEB 2021